

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LEAVUANITA HOPE CLARK
ROBINSON

Debtor(s)

Case No. 16-28710

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/08/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/18/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 2.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMO RECOVERIES	Unsecured	78.00	NA	NA	0.00	0.00
CALVIN H HALL JR MD	Unsecured	26.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	610.00	NA	NA	0.00	0.00
COMCAST	Unsecured	536.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	978.41	978.41	0.00	0.00
COOK COUNTY TREASURER	Secured	0.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	641.00	NA	NA	0.00	0.00
Experian Information Solutions, Inc.	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	434.00	NA	NA	0.00	0.00
FMA ALLIANCE LTD	Unsecured	20.00	NA	NA	0.00	0.00
HRRG	Unsecured	460.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	910.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	631.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	100.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	628.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	15.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	40.00	NA	NA	0.00	0.00
LEDFORD WU & BORGES	Unsecured	801.00	NA	NA	0.00	0.00
MERCY HOSPITAL	Unsecured	790.00	NA	NA	0.00	0.00
MERCY HOSPITAL	Unsecured	754.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	329.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	554.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	434.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	434.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	52.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,648.00	NA	NA	0.00	0.00
Penn Credit	Unsecured	139.00	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	NA	NA	45,162.00	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Unsecured	38,259.00	NA	NA	0.00	0.00
PENNYMAC LOAN SERVICES LLC	Secured	98,367.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	317.00	278.03	278.03	0.00	0.00
STATE FARM INSURANCE	Unsecured	175.00	NA	NA	0.00	0.00
TRS RECOVERY SERVICES INC	Unsecured	44.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	989.00	NA	NA	0.00	0.00
VILLAGE OF SOUTH HOLLAND	Unsecured	189.00	NA	NA	0.00	0.00
WEBSITE LISTINGS SVC	Unsecured	85.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$45,162.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$45,162.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$1,256.44	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.